

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.4.a. A criminal records check failed to be on file for [DOH 8/04; DOH 3/04]. Documentation of submission was not available. Criminal records checks are not transferable. BOTH STAFF WERE HIRED USING CRIMINAL CHECKS FROM OTHER PROGRAMS.

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [DOH 10/01; DOH 3/04] was in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5377-B: Health Service to the Child

Not Met

Findings/Corrections

5377 B.1. The Provider failed to obtain written parental authorization to give medication that included the following: the name of the child; name of medication; date(s) to be given; time to be given; dosage; and signature of parent. DIRECTOR HAS SOME OF HER ADMISSION FORMS SIGNED BY THE PARENT GIVING CENTER PERMISSION TO ADMINISTER TYLENOL.. THE BLANK FORM DOES NOT INCLUDE THE AMOUNT OF MEDICINE TO GIVE THE CHILD.

5377 B.7. The Provider failed to document that a head injury was reported to parents immediately.